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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-15842-PMM

TIMOTHY H. STUMP
KELLY A. STUMP
1573 PUTNAM DIVE
LANCASTER PA 17602

Petition Filed Date: 09/18/2019
341 Hearing Date: 11/12/2019
Confirmation Date: 05/21/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/21/2020	\$600.00		02/18/2020	\$600.00		03/16/2020	\$40.00	
04/13/2020	\$40.00		05/11/2020	\$40.00		06/15/2020	\$40.00	
07/13/2020	\$40.00		08/13/2020	\$40.00		09/15/2020	\$40.00	
10/08/2020	\$40.00		11/13/2020	\$40.00		12/10/2020	\$40.00	
01/11/2021	\$40.00		02/10/2021	\$40.00		03/09/2021	\$40.00	
04/12/2021	\$40.00		05/11/2021	\$40.00				
Total Receipts for the Period: \$1,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,600.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CASE & DIGIAMBERARDINO PC	Attorney Fees	\$5,300.00	\$3,287.92	\$2,012.08
1	CIRCLEBACK LENDING, INC. »» 001	Unsecured Creditors	\$5,255.64	\$0.00	\$5,255.64
2	FIRST NATIONAL BANK OMAHA »» 002	Unsecured Creditors	\$2,485.36	\$0.00	\$2,485.36
3	FIRST NATIONAL BANK OMAHA »» 003	Unsecured Creditors	\$2,481.21	\$0.00	\$2,481.21
4	CHASE BANK USA NA »» 005	Unsecured Creditors	\$3,650.85	\$0.00	\$3,650.85
5	AMERICAN INFOSOURCE LP »» 006	Unsecured Creditors	\$4,533.40	\$0.00	\$4,533.40
6	AMERICAN INFOSOURCE LP »» 007	Unsecured Creditors	\$7,102.53	\$0.00	\$7,102.53
7	AMERICAN INFOSOURCE LP »» 008	Unsecured Creditors	\$505.77	\$0.00	\$505.77
8	BECKET & LEE, LLP »» 009	Unsecured Creditors	\$2,338.22	\$0.00	\$2,338.22
9	JEFFERSON CAPITAL SYSTEMS LLC »» 010	Unsecured Creditors	\$3,597.20	\$0.00	\$3,597.20
10	WELLS FARGO BANK NEVADA NA »» 011	Unsecured Creditors	\$6,049.18	\$0.00	\$6,049.18
11	WELLS FARGO BANK NEVADA NA »» 012	Unsecured Creditors	\$5,634.20	\$0.00	\$5,634.20
12	FREEDOM MORTGAGE CORP. »» 013	Mortgage Arrears	\$268.84	\$0.00	\$268.84
13	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$2,379.33	\$0.00	\$2,379.33

Chapter 13 Case No. 19-15842-PMM

14	MARINER FINANCE LLC »» 015	Unsecured Creditors	\$1,010.38	\$0.00	\$1,010.38
15	CITIBANK NA »» 016	Unsecured Creditors	\$662.17	\$0.00	\$662.17
16	DEPARTMENT STORE NATIONAL BANK »» 017	Unsecured Creditors	\$450.39	\$0.00	\$450.39
17	JEFFERSON CAPITAL SYSTEMS LLC »» 018	Unsecured Creditors	\$3,349.37	\$0.00	\$3,349.37

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$3,600.00	Current Monthly Payment:	\$40.00
Paid to Claims:	\$3,287.92	Arrearages:	(\$560.00)
Paid to Trustee:	\$312.08	Total Plan Base:	\$9,905.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.